



Campaign Finance Report

SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)
Committee #: 200202379

Treasurer: GARY SALAMIDO
FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709
Phone: (919) 483-2611
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2004 January 31st Report

Election Cycle: 2003-2004
Date Filed: January 23, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$790.00
Total Cash Receipts this Reporting Period:	\$2,710.00
Total Cash Disbursements this Reporting Period:	\$3,000.00
Cash Balance at End of Reporting Period:	\$500.00

Report ID: 20110

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$2,710.00	\$0.00	\$2,710.00	\$2,710.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,710.00	\$0.00	\$2,710.00	\$2,710.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,000.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)	10/13/2003	\$2,710.00	\$2,710.00
Address:	FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709		Cash	
Memo:	Transfer from Federal PAC			
Total of Contributions from Committees			\$2,710.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,710.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZ REPUBLICAN PARTY	10/16/2003	\$1,150.00	\$1,150.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	AZ State Party Cmte, 2003			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	10/16/2003	\$1,150.00	\$1,150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	AZ State Party Cmte, 2003			
Name:	FRIENDS OF MICHELE REAGAN	10/16/2003	\$125.00	\$125.00
Address:	7754 E Lakeview Ct, , Scottsdale, AZ 85258		Cash	
Memo:	P-04/State House 8			
Name:	200493011 - ROSATI 2004	10/16/2003	\$125.00	\$125.00
Address:	6040 E Jenan Dr, Scottsdale, AZ 85254		Cash	
Memo:	P-04/State House 8			
Name:	200693273 - TONI HELLON FOR SENATE	10/16/2003	\$200.00	\$200.00
Address:	PO Box 64696, Tucson, AZ 85728		Cash	
Memo:	P-04/State Senate 26			
Name:	200693256 - WARING 2006	10/16/2003	\$250.00	\$250.00
Address:	4366 E Campo Bello Dr, Phoenix, AZ 85032		Cash	
Memo:	P-04/State Senate 7			
Total of Other Expenses			\$3,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,000.00	

